

Trustee's Final Report

Case Number: 07-72511

In Re: JOHN C. JOHNSTON
4285 ROSEWOOD COURT
LAKE IN THE HILLS, IL 60156

SSN-xxx-xx-1659

Case filed on:
10/17/2007Plan Confirmed on:
1/28/2008

D Dismissed

Total funds received and disbursed pursuant to the plan: \$5,425.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	JONES & HART LAW OFFICE	3,774.00	3,774.00	2,500.00	0.00
	Total Legal	3,774.00	3,774.00	2,500.00	0.00
004	UNIQUE NATIONAL COLLECTIONS	0.00	0.00	0.00	0.00
010	MCMAHAN & SIGUNICK, LTD.	0.00	0.00	0.00	0.00
013	CALvary PORTFOLIO	0.00	0.00	0.00	0.00
017	AAMS	0.00	0.00	0.00	0.00
019	ACC INTERNATIONAL	0.00	0.00	0.00	0.00
020	MEDICAL RECOVERY SERV	0.00	0.00	0.00	0.00
021	OSI COLLECTION SERV	0.00	0.00	0.00	0.00
024	AFNI	0.00	0.00	0.00	0.00
025	CALvary PORTFOLIO	0.00	0.00	0.00	0.00
030	KCA FINANCIAL	0.00	0.00	0.00	0.00
040	TRANSWORLD SYSTEMS	0.00	0.00	0.00	0.00
052	DEPENDON COLLECTION	0.00	0.00	0.00	0.00
055	SHERMAN ACQUISITIONS	0.00	0.00	0.00	0.00
058	AMERICollect	0.00	0.00	0.00	0.00
060	FBCS	0.00	0.00	0.00	0.00
062	AMERICollect	0.00	0.00	0.00	0.00
063	AMERICollect	0.00	0.00	0.00	0.00
066	NCO FINANCIAL SERV	0.00	0.00	0.00	0.00
067	OSI	0.00	0.00	0.00	0.00
076	KANSAS COUNSELORS, INC.	0.00	0.00	0.00	0.00
081	ALLIED INTERSTATE	0.00	0.00	0.00	0.00
083	ARMOR SYSTEMS	0.00	0.00	0.00	0.00
084	FIRST REVENUE ASSURANCE	0.00	0.00	0.00	0.00
085	SUPERIOR ASSET	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
999	JOHN C. JOHNSTON	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	LITTON LOAN SERVICING LP	49,979.78	49,979.78	2,513.71	0.00
002	LITTON LOAN SERVICING LP	201,542.88	0.00	0.00	0.00
	Total Secured	251,522.66	49,979.78	2,513.71	0.00
003	ALGONQUIN AREA LIBRARY	0.00	0.00	0.00	0.00
005	AMCORE BANK	0.00	0.00	0.00	0.00
006	AMERICA ON LINE	0.00	0.00	0.00	0.00
007	AMERICAN GENERAL FINANCE	0.00	0.00	0.00	0.00
008	ANNA R. FLYNN, MD	0.00	0.00	0.00	0.00
009	ARMOR SYSTEMS	0.00	0.00	0.00	0.00
011	ASSET ACCEPTANCE	0.00	0.00	0.00	0.00
012	ASSOCIATED COLLECTORS, INC.	0.00	0.00	0.00	0.00
014	CAVALRY PORTFOLIO SERVICES LLC	792.36	792.36	0.00	0.00
015	CARD SERVICE CENTER	0.00	0.00	0.00	0.00
016	CBCS	0.00	0.00	0.00	0.00
018	CENTEGRA HEALTH SYSTEM	0.00	0.00	0.00	0.00
022	CENTEGRA MEMORIAL MEDICAL CENTER	0.00	0.00	0.00	0.00
023	CENTRAL DUPAGE HOSPITAL	0.00	0.00	0.00	0.00
026	CINGULAR WIRELESS	0.00	0.00	0.00	0.00
027	CINGULAR WIRELESS	0.00	0.00	0.00	0.00
028	CITY OF GENEVA	0.00	0.00	0.00	0.00
029	CREDITORS COLLECTION BUREAU	0.00	0.00	0.00	0.00
031	DELNOR COMMUNITY HOSPITAL	0.00	0.00	0.00	0.00
032	DENTAL CARE OF ALGONQUIN	0.00	0.00	0.00	0.00
033	DEPT OF FINANCIAL & PROFESSIONAL REG.	0.00	0.00	0.00	0.00
034	EMERGENCY CARE GROUP OF IL	0.00	0.00	0.00	0.00
035	ENTERPRISE RENT A CAR	0.00	0.00	0.00	0.00
036	GENEVA FAMILY PRACTICE	0.00	0.00	0.00	0.00
037	GMAC	8,284.28	8,284.28	0.00	0.00
038	GREATER ELGIN EMERGENCY SPEC.	0.00	0.00	0.00	0.00

039	HARRIS BANK	0.00	0.00	0.00	0.00
041	HSBC BANK USA	0.00	0.00	0.00	0.00
042	ILLINOIS BONE & JOINT INSTITUTE	0.00	0.00	0.00	0.00
043	JC CHRISTENSEN & ASSOC	0.00	0.00	0.00	0.00
044	JEANA ALTMAN, MC	0.00	0.00	0.00	0.00
045	KELLY A. JOHNSTON	0.00	0.00	0.00	0.00
046	KEY BANK NA	12,233.05	12,233.05	0.00	0.00
047	LANGEFELD, CZAPLA & ASSOC	0.00	0.00	0.00	0.00
048	LIFE RECOVERY	0.00	0.00	0.00	0.00
049	LOCAL 71 IBEW CU	0.00	0.00	0.00	0.00
050	LVNV FUNDING	0.00	0.00	0.00	0.00
051	MCHENRY CO. ORTHOPEDICS	0.00	0.00	0.00	0.00
053	MCHENRY CO. STATES ATTORNEY	0.00	0.00	0.00	0.00
054	MCI	0.00	0.00	0.00	0.00
056	MEDICAL ACCOUNTING SERVICE	0.00	0.00	0.00	0.00
057	MEDICAL RECOVERY SYSTEMS	0.00	0.00	0.00	0.00
059	MERCY HEALTH SYSTEM	0.00	0.00	0.00	0.00
061	MERRICK BANK	0.00	0.00	0.00	0.00
064	MHS PHYSICIANS SERVICES	1,075.60	1,075.60	0.00	0.00
065	MHS PHYSICIANS	205.20	205.20	0.00	0.00
068	MORAINA EMERGENCY PHYSICIANS	0.00	0.00	0.00	0.00
069	NCO FINANCIAL	0.00	0.00	0.00	0.00
070	NORTHWEST EYE PHYSICIANS	0.00	0.00	0.00	0.00
071	OSI COLLECTION	0.00	0.00	0.00	0.00
072	PELLETTIERI & ASSOC	0.00	0.00	0.00	0.00
073	PFG OF MINNESOTA	0.00	0.00	0.00	0.00
074	PRA BEHAVIORIAL	0.00	0.00	0.00	0.00
075	PREMIER OPEN MRI MCHENRY CO	0.00	0.00	0.00	0.00
077	PRESIDO / CM	0.00	0.00	0.00	0.00
078	SHERMAN ACQUISITIONS	0.00	0.00	0.00	0.00
079	SHERMAN HOSPITAL	0.00	0.00	0.00	0.00
080	SPRINT PCS	0.00	0.00	0.00	0.00
082	ST. JOSEPH HOSPITAL	0.00	0.00	0.00	0.00
086	T-MOBILE	154.07	154.07	0.00	0.00
087	TCF CREDIT CORP	0.00	0.00	0.00	0.00
088	US DEPT. OF EDUCATION	0.00	0.00	0.00	0.00
089	RMI/MCSI	250.00	250.00	0.00	0.00
090	WRIGHT INTERNATIONAL STUDENT SERVICES	0.00	0.00	0.00	0.00
091	COMED	0.00	0.00	0.00	0.00
092	NICOR	0.00	0.00	0.00	0.00
093	MHS PHYSICIANS	1,679.59	1,679.59	0.00	0.00
	Total Unsecured	24,674.15	24,674.15	0.00	0.00
	Grand Total:	279,970.81	78,427.93	5,013.71	0.00

Total Paid Claimant: \$5,013.71
 Trustee Allowance: \$411.29
 Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
 Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 12/30/2008

By /s/Heather M. Fagan